

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 0002		3. Effective Date 2004OCT15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B SAMUEL GUZZO (309)782-0335 ROCK ISLAND IL 61299-7630 EMAIL: GUZZOS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. W52H09-04-T-0555	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2004SEP20	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p> PIIN/SIIN W52H09-04-T-0555 MOD/AMD 0002 </p>	<p style="text-align: center;">Page 2 of 7</p>
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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION
 REQUEST OFFERORS QUOTATIONS REMAIN VALID FOR 90 DAYS.

AWARD OF THIS REQUIREMENT WILL RESULT IN A UNILATERAL PURCHASE ORDER BETWEEN THE U.S. GOVERNMENT AND A SUCCESSFUL OFFEROR. A PURCHASE ORDER IS AN OFFER BY THE U.S. GOVERNMENT TO BUY THE SUPPLIES OR SERVICES SPECIFIED IN SECTION B. IT BECOMES CONTRACTUALLY BINDING WHEN THE SUCCESSFUL OFFEROR DEMONSTRATES TO THE GOVERNMENT THAT HE OR SHE ACCEPTS THE OFFER. THE OFFEROR DEMONSTRATES THAT HE/SHE ACCEPTS THE OFFER BY DELIVERING THE SUPPLIES ON TIME AND WITHIN THE TERMS AND CONDITIONS OF THE PURCHASE ORDER.

FAILURE TO PERFORM AND DELIVER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE PURCHASE ORDER CONSTITUTES NON-ACCEPTANCE. THEREFORE, IF THE DELIVERY DATE EXPIRES, SO DOES THE GOVERNMENT'S OFFER AND THE PURCHASE ORDER IS NO LONGER EFFECTIVE. UNDER THESE CIRCUMSTANCES, THE GOVERNMENT IS UNDER NO OBLIGATION TO ACCEPT SUPPLIES/SERVICES OR TO HONOR INVOICES.

THIS REQUEST FOR QUOTE (RFQ) INCLUDES AN 100% OPTION, SEE IF6080, FAR CLAUSE 52.217-6, "EVALUATED OPTION FOR INCREASED QUANTITY".

COMPLIANCE WITH THE QA STANDARD ISO 9001:2000, IDENTIFIED IN CLAUSE EF6002 IS MANDATORY AND WILL BE CONSIDERED AN ELEMENT OF RESPONSIBILITY FOR THIS PROCUREMENT. A CONTRACT WILL BE AWARDED ONLY TO A CONTRACTOR WHO HAS EVIDENCED COMPLIANCE WITH THE REQUIRED STANDARD BEFORE AWARD.

THIS RFQ CONTAINS CLAUSE ES7002, ACCEPTANCE INSPECTION EQUIPMENT (AIE).

THIS RFQ CONTAINS CLAUSES ES6016, FIRST ARTICLE TEST (CONTRACTOR TESTING) AND IF7116 FIRST ARTICLE APPROVAL (CONTRACTOR TEST)(FAR 52.209-3 WITH ALT I AND ALT II)

THIS RFQ HAS A FORGING/CASTING AND SPECIALTY METALS REQUIREMENT.

THIS RFQ WILL HAVE HAZARDOUS WASTE AND MATERIAL.

PLEASE ADD YOUR CAGE CODE HERE _____

*** END OF NARRATIVE A 001 ***

1. THE PURPOSE OF THIS AMENDMENT IS TO ADD CLINS 1AD AND 1AE. THE TOTAL QUANTITY TO BE PROCURED IS 179 EACH.
2. THIS SOLICITATION, AS AMENDED, WILL REMAIN OPEN UNTIL THE EXTENDED DATE OF 29 OCT 2004.
3. THE DELIVERY SCHEDULE FOR CLIN 1AD, WITH FIRST ARTICLE, WILL BE 263ARO. THE DELIVERY SCHEDULE FOR 1AE, WITHOUT FIRST ARTICLE, WILL BE 173ARO.
4. THE OFFEROR WILL NEED TO PROVIDE A QUOTE FOR CLINS 0001AB THROUGH 0001AE. SEE THE SUPPLIES AND SERVICES PAGES.
5. THE OFFEROR WILL NEED TO PROVIDE A QUOTE FOR THE OPTION. SEE FAR CLAUSE 52.217-6, "EVALUATED OPTION FOR INCREASE QUANTITY."
6. WHEN RESPONDING TO THIS RFQ, WRITTEN ACKNOWLEDGEMENT OF AMENDMENT 0001 TO THIS SOLICITATION IS A REQUIREMENT.
7. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

1. THE PURPOSE OF THIS AMENDMENT IS TO CHANGE THE TOTAL QUANTITY IN CLINS 0001AD AND 0001AE FROM 70 EACH TO 109 EACH.
2. THE TOTAL QUANTITY TO BE PROCURED IS 218.
3. WHEN RESPONDING TO THIS RFQ, WRITTEN ACKNOWLEDGEMENT OF AMENDMENT 0001 AND 0002 IS A REQUIREMENT.
4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE TEST REPORT</u></p> <p>1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 ZZZ555 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0122</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p>	1	EA	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>109</p> <p>NOUN: CLUTCH,SLIDING SLEE PRON: M142V745M1 PRON AMD: 01 AMS CD: 060011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094202A618 W45G19 J 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 109 0233</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	109	EA	\$	\$

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>PRODUCTION QUANTITY W/O FIRST ARTICLE</u></p> <p>109</p> <p>EA</p> <p>\$ _____</p> <p>\$ _____</p> <p>NOUN: CLUTCH,SLIDING SLEE PRON: M142V745M1 PRON AMD: 01 AMS CD: 060011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094202A618 W45G19 J 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 109 0143</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	109	EA	\$ _____	\$ _____
0001AD	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>109</p> <p>EA</p> <p>\$ _____</p> <p>\$ _____</p> <p>NOUN: CLUTCH,SLIDING SLEE PRON: M142V823M1 PRON AMD: 02 AMS CD: 060011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094267A627 W25G1U J 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 75 0263</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	109	EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD				
	002 W52H094267A628 W62G2T J 1				
	DEL_REL_CD QUANTITY DAYS_AFTER_AWARD				
	001 34 0263				
	FOB POINT: Destination				
	SHIP TO: FREIGHT_ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				
	PRODUCTION QUATITY WITHOUT FIRST ARTICLE	109	EA	\$ _____	\$ _____
NOUN: CLUTCH,SLIDING SLEE PRON: M142V823M1 PRON AMD: 02 AMS CD: 060011H8GUN					
Packaging and Marking					
Inspection and Acceptance					
INSPECTION: Origin ACCEPTANCE: Origin					
Deliveries or Performance					
DOC SUPPL					
REL CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD					
001 W52H094267A627 W25G1U J 1					
DEL_REL_CD QUANTITY DAYS_AFTER_AWARD					
001 75 0173					
FOB POINT: Destination					
SHIP TO: PARCEL_POST_ADDRESS					
(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001					
DOC SUPPL					
REL CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD					
002 W52H094267A628 W62G2T J 1					
DEL_REL_CD QUANTITY DAYS_AFTER_AWARD					
001 34 0173					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				
	<u>CDRL</u>			\$ ** NSP **	\$ ** NSP **
	SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements List (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination				

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Name of Offeror or Contractor:

CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 CHANGED 52.217-6	EVALUATED OPTION FOR INCREASED QUANTITY		MAR/1990

- a. This solicitation includes an evaluated option (See Section M).
- b. The Government reserves the right to increase the quantity of item(s) CLIN 0001 by a quantity of up to and including but not exceeding 100 percent as an evaluated option at the price(s) quoted below.
- c. If the Contractor does not quote a price hereunder, the lowest price offered/bid in the Schedule for item(s) CLIN 0001 shall be the price used for evaluation/award of any option quantities. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes.
- d. The Contracting Officer may exercise the evaluated option at any time prior to final delivery by giving written notice to the Contractor.
- e. Delivery of the items added by exercise of this option shall continue immediately after, and at the same rate as delivery of like items called for under the contract, unless the parties agree otherwise.
- f. Subject to the limitations contained in this clause, the Government may exercise this option on one or more occasions.
- g. Offered Unit Prices for the Option Quantities are:

	<u>Unit Price</u>	
Evaluated Option (F.O.B. Origin)	\$	CLIN 0001

Varying prices may be offered for the option quantities actually ordered and the dates when ordered. In as much as the unit price for the basic quantity may contain starting, load, testing, tooling, transportation or other costs not applicable to option quantities, offerors are requested to take these factors into consideration while setting forth the unit price(s) for the option quantities. The option price is expected (but not required) to be lower than the unit price for the initial quantity.

(End of Clause)